

**City of Newton, Massachusetts
Purchasing Department
Comparison of Bids**

**INVITATION TO BID #10-36
Ready Mix Concrete - Annual**

Bid Opening Time: 11:00 A.M, February 11, 2010

Public Works - Steve Tocci / Ryan Ferrara

| | | | | UNRESPONSIVE | |
|---|----------------|------------------------|--------------|------------------------------|--------------|
| BIDDERS | | Tresca Brothers | | Aggregate Industries* | |
| ITEM DESCRIPTION | EST QTY | UNIT COST | TOTAL | UNIT COST | TOTAL |
| FUEL - Price Adjustment - _____ # Gal. X 2.49 | 300 | n/a | | | \$ - |
| Portland Cement Cost at time of bid \$87.00 | | | | | |
| FOR THE SUPPLY & DELIVERY OF 1 C.Y. OF CEMENT CONCRETE WITH LAMP BLACK | 5 | \$231.25 | \$1,156.25 | | |
| FOR THE SUPPLY & DELIVERY OF 2 C.Y.OF CEMENT CONCRETE WITH LAMP BLACK | 5 | \$312.50 | \$1,562.50 | | |
| FOR THE SUPPLY & DELIVERY OF 3 C.Y.OF CEMENT CONCRETE WITH LAMP BLACK | 20 | \$393.75 | \$7,875.00 | | |
| FOR THE SUPPLY & DELIVERY OF 4 C.Y.OF CEMENT CONCRETE WITH LAMP BLACK | 10 | \$475.00 | \$4,750.00 | | |
| FOR THE SUPPLY & DELIVERY OF 5 C.Y.OF CEMENT CONCRETE WITH LAMP BLACK | 10 | \$556.25 | \$5,562.50 | | |
| FOR THE SUPPLY & DELIVERY OF 6 C.Y.'S OF CEMENT CONCRETE W/ LAMP BLACK | 10 | \$667.50 | \$6,675.00 | | |
| FOR THE SUPPLY & DELIVERY OF 7 C.Y. OF CEMENT CONCRETE WITH LAMP BLACK | 10 | \$778.75 | \$7,787.50 | | |
| FOR THE SUPPLY & DELIVERY OF 8 C.Y.OF CEMENT CONCRETE WITH LAMP BLACK | 10 | \$890.00 | \$8,900.00 | | |
| FOR THE SUPPLY & DELIVERY OF 9 C.Y.OF CEMENT CONCRETE WITH LAMP BLACK | 10 | \$1,001.25 | \$10,012.50 | | |
| FOR THE SUPPLY & DELIVERY OF 10 C.Y.OF CEMENT CONCRETE WITH LAMP BLACK | 150 | \$1,112.50 | \$166,875.00 | | |
| ADDED CHARGE PER C.Y. FOR 1" FIBER REINFORCEMENT | 75 | \$10.00 | \$750.00 | | |
| ADDED CHARGE PER C.Y. FOR HEAT TREATMENT (COLD WEATHER PRE-TREATMENT) | 300 | \$6.00 | \$1,800.00 | | |
| ADDED CHARGE PER C.Y. FOR COLORING AGENT (SCOFIELD CHROMIX 'NAVAJO RED'@ 5SACKS/C.Y.) | 20 | \$120.00 | \$2,400.00 | | |
| ADDED CHARGE FOR A SATURDAY DELIVERY | 15 | \$200.00 | \$3,000.00 | | |
| CITY AGENT'S DISCRETIONARY FUND FOR MIX ADJUSTMENT(S) | Allowance | \$3,000.00 | | | |
| TOTAL COST | | \$232,106.25 | | | |

Award Recommended To:

Chief Procurement Officer

Date

Department Head

Date

Mayor Setti D. Warren

Date

Notes Regarding Specific Bids

***No Bid Bond, All line items not completed, Add#1 not acknowledged, Bid Form not completed**